

# **A G E N D A**

## **FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD**

August 28, 2001 Meeting, 11:00 a.m.  
Bureau of Local Government Conference Room A

### **SECTION I. AGENCY CONTRACTS**

Requests approval of the following

#### **1. DEPARTMENT OF CAREER DEVELOPMENT**

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| 1) | Ann Arbor Center for<br>Independent Living<br>Ann Arbor, MI | \$ 462,000.00 Total<br>Personal Assistance Services<br>for Employment Program to<br>enable individuals with<br>significant disabilities to<br>pay for the personal<br>assistance they need in<br>order to work                                      |
| 2) | Ann Arbor Center for<br>Independent Living<br>Ann Arbor, MI | \$ 280,000.00 Total<br>Cash Match Collaborative<br>grant to provide assistive<br>technology services, school-<br>to-work, career development,<br>job placement, self-<br>employment, independent<br>living based orientation and<br>intake services |

#### **2. DEPARTMENT OF CIVIL SERVICE**

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| 1) | Impact Training Alliance,<br>Inc.<br>Boulder, CO | \$ 350,000.00 Amendment<br>\$ 570,000.00 New Total<br>For a curriculum of courses<br>to address the competency<br>requirements of state<br>employees |
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#### **3. DEPARTMENT OF COMMUNITY HEALTH**

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| 1) | Mid-South Substance Abuse<br>Commission<br>East Lansing, MI | \$ 129,722.00 Amendment<br>\$ 6,378,153.00 New Total<br>To prevent and reduce the<br>incidences of drug and<br>alcohol abuse and dependency |
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3. DEPARTMENT OF COMMUNITY HEALTH continued

2)	Kent County Community Health Grand Rapids, MI	\$ 196,378.00 Amendment \$ 6,455,462.00 New Total To prevent and reduce the incidences of drug and alcohol abuse and dependency
3)	Detroit Department of Health Detroit, MI	\$ 20,000.00 Amendment \$ 21,640,246.00 New Total To prevent and reduce the incidences of drug and alcohol abuse and dependency
4)	Northern Michigan Substance Abuse Services, Inc. Gaylord, MI	\$ 30,456.00 Amendment \$ 6,232,630.00 New Total To prevent and reduce the incidences of drug and alcohol abuse and dependency
5)	Lakeshore Coordinating Council Grand Haven, MI	\$ 15,000.00 Amendment \$ 5,365,122.00 New Total To prevent and reduce the incidences of drug and alcohol abuse and dependency
6)	Hackley Hospital Muskegon, MI	\$ 44,908.00 Amendment \$ 644,908.00 New Total To provide a variety of research-based teen pregnancy prevention program
7)	Alternative Community Living Oakland County Pontiac, MI	\$ 249,660.00 Amendment \$ 731,622.00 New Total To provide rental housing subsidies to selected non- profits
8)	Creative Housing Resources Berkley, MI	\$ 119,700.00 Amendment \$ 355,950.00 New Total To provide rental housing subsidies to selected non- profits

3. DEPARTMENT OF COMMUNITY HEALTH continued

9)	Coalition on Temporary Shelter Detroit, MI	\$ 333,264.00 \$ 1,047,474.00	Amendment New Total
		To provide rental housing subsidies to selected non- profits	
10)	Foundation for Mental Health - Grand Traverse Traverse City, MI	\$ 94,080.00 \$ 299,055.00	Amendment New Total
		To provide rental housing subsidies to selected non- profits	
11)	Oakland County CMH Authority Pontiac, MI	\$ 126,948.00 \$ 482,738.00	Amendment New Total
		To provide rental housing subsidies to selected non- profits	
12)	Ohana, Inc. Highland Park, MI	\$ 171,732.00 \$ 512,139.00	Amendment New Total
		To provide rental housing subsidies to selected non- profits	
13)	Positive Images, Inc. Detroit, MI	\$ 72,288.00 \$ 403,608.00	Amendment New Total
		To provide rental housing subsidies to selected non- profits	
14)	Renaissance West Community Health Services Detroit, MI	\$ 249,060.00 \$ 778,965.00	Amendment New Total
		To provide rental housing subsidies to selected non- profits	
15)	Restoration Community Outreach - Saginaw Saginaw, MI	\$ 88,896.00 \$ 311,136.00	Amendment New Total
		To provide rental housing subsidies to selected non- profits	

3. DEPARTMENT OF COMMUNITY HEALTH continued

16)	Southwest Detroit CMH Services Detroit, MI	\$ 353,916.00 Amendment \$ 1,186,131.00 New Total To provide rental housing subsidies to selected non- profits
17)	Area Agencies on Aging Association of Michigan Lansing, MI	\$ 720,000.00 Total MMAP - Operation of Statewide senior health benefits counseling program
18)	The Corner Health Center Ypsilanti, MI	\$ 324,947.00 Total Comprehensive Health & Support Services for adolescents
19)	Lansing Area AIDS Network East Lansing, MI	\$ 375,880.00 Total To facilitate an HIV Care Consortium and purchase HIV related continuum of care
20)	Michigan Fitness Foundation Lansing, MI	\$ 1,000,000.00 Total Physical Fitness Education Grant under the Healthy Michigan Fund for physical activity
21)	Planned Parenthood Centers of West Michigan, Inc. Grand Rapids, MI	\$ 394,983.00 Total Family planning services to individuals with economic or other access problems
22)	Planned Parenthood of East Central Michigan, Inc. Flint, MI	\$ 599,995.00 Total Family planning services to individuals with economic or other access problems
23)	Planned Parenthood of Mid-Michigan Ann Arbor, MI	\$ 1,792,699.00 Total Family planning services to individuals with economic or other access problems

3. DEPARTMENT OF COMMUNITY HEALTH continued

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| 24) | Planned Parenthood Northern Michigan<br>Traverse City, MI    | \$ 524,416.00 Total<br>Family planning services to individuals with economic or other access problems   |
| 25) | Prosecuting Attorneys Association of Michigan<br>Lansing, MI | \$ 328,600.00 Total<br>To coordinate Victim Rights Program training and advocates Statewide   |
| 26) | Wayne County Prosecutor<br>Detroit, MI                       | \$ 588,000.00 Total<br>To reimburse the County for costs associated with compliance with state mandates under the Crime Victim Rights legislation for notification and consultation |
| 27) | Genesee County Prosecutor<br>Flint, MI                       | \$ 351,000.00 Total<br>To reimburse the County for costs associated with compliance with State mandates under the Crime Victim Rights legislation for notification and consultation |

4. DEPARTMENT OF CORRECTIONS

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| 1) | Clinton-Eaton-Ingham Community Mental Health Board<br>Lansing, MI | \$ 843,150.00 Total<br>Residential-based Substance Abuse Treatment for prisoners, parolees, and probationers   |
| 2) | Community Programs, Inc.<br>Waterford, MI                         | \$ 4,399,710.00 Total<br>Residential-based Substance Abuse Treatment for prisoners, parolees, and probationers |
| 3) | Flint Odyssey House, Inc.<br>Flint, MI                            | \$ 711,750.00 Total<br>Residential-based Substance Abuse Treatment for prisoners, parolees, and probationers   |

4. DEPARTMENT OF CORRECTIONS continued

4)	Great Lakes Recovery Centers Inc. Marquette, MI	\$ 876,000.00	Total Residential-based Substance Abuse Treatment for prisoners, parolees, and probationers
5)	Harbor Hall, Inc. Petoskey, MI	\$ 1,067,625.00	Total Residential-based Substance Abuse Treatment for prisoners, parolees, and probationers
6)	Matrix Human Services Detroit, MI	\$ 312,075.00	Total Residential-based Substance Abuse Treatment for prisoners, parolees, and probationers
7)	Operation Get Down Detroit, MI	\$ 963,600.00	Total Residential-based Substance Abuse Treatment for prisoners, parolees, and probationers
8)	Ottagan Addictions Rehabilitation, Inc. Holland, MI	\$ 328,500.00	Total Residential-based Substance Abuse Treatment for prisoners, parolees, and probationers
9)	Pathfinder Resources, Inc. Grand Rapids, MI	\$ 453,330.00	Total Residential-based Substance Abuse Treatment for prisoners, parolees, and probationers
10)	Project Rehab, Inc. Grand Rapids, MI	\$ 6,576,834.00	Total Residential-based Substance Abuse Treatment for prisoners, parolees, and probationers
11)	Project Rehab, Inc./Arete Grand Rapids, MI	\$ 306,600.00	Total Residential-based Substance Abuse Treatment for prisoners, parolees, and probationers
12)	Salvation Army/Harbor Lights(Detroit) Detroit, MI	\$ 3,915,720.00	Total Residential-based Substance Abuse Treatment for prisoners, parolees, and probationers

4. DEPARTMENT OF CORRECTIONS continued

13)	Salvation Army/Harbor Lights (Macomb) Detroit, MI	\$ 1,484,820.00 Total Residential-based Substance Abuse Treatment for prisoners, parolees, and probationers
14)	Salvation Army/Harbor Lights (Monroe) Detroit, MI	\$ 402,960.00 Total Residential-based Substance Abuse Treatment for prisoners, parolees, and probationers
15)	Self Help Addiction Rehabilitation, Inc. (SHAR) Detroit, MI	\$ 4,720,545.00 Total Residential-based Substance Abuse Treatment for prisoners, parolees, and probationers
16)	Sobriety House, Inc. Detroit, MI	\$ 568,305.00 Total Residential-based Substance Abuse Treatment for prisoners, parolees, and probationers
17)	Sunrise Centre Alpena, MI	\$ 534,360.00 Total Residential-based Substance Abuse Treatment for prisoners, parolees, and probationers
18)	Muskegon County Muskegon, MI	\$ 840,410.00 Total Local comprehensive corrections plan to reduce admissions to prison of non- violent offenders; improve utilization of jail and other community-based sanctions, and to provide probation residential services
19)	Washtenaw County Ann Arbor, Mi	\$ 781,925.00 Total Local comprehensive corrections plan to reduce admissions to prison of non- violent offenders; improve utilization of jail and other community-based sanctions, and to provide probation residential services

4. DEPARTMENT OF CORRECTIONS continued

20) Wayne County Detroit, MI	\$ 6,269,135.00 Total Local comprehensive corrections plan to reduce admissions to prison of non- violent offenders; improve utilization of jail and other community-based sanctions, and to provide probation residential services
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5. FAMILY INDEPENDENCE AGENCY

1) Arab-American Chaldean Council Lathrup Village, MI	\$ 725,000.00 Total To provide information/ referral and advocacy services to individuals and families whose native language is Arabic and who are not familiar with American culture, laws, and English language
2) Arab Community Center for Economic and Social Services Dearborn, MI	\$ 681,400.00 Total To provide information/ referral and advocacy services to individuals and families whose native language is Arabic and who are not familiar with American culture, laws, and English language
3) Salvation Army Harbor Light Center Detroit, MI	\$ 450,000.00 Total To provide day care service to children of clients enrolled at the Evangeline Booth Substance Treatment Program
4) Food Bank Council of Michigan Lansing, MI	\$ 275,000.00 Total To pick up and deliver food and personal care items to various food banks throughout Michigan



5. FAMILY INDEPENDENCE AGENCY continued

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| 5)  | Bruce Douglass, Ph.D.<br>Traverse City, MI            | \$ 330,720.00 Total<br>To review disability claims to<br>ensure standards are met and<br>impairment severity is correct |
| 6)  | Ronald Marshall, Ph. D.<br>Petoskey, MI               | \$ 330,720.00 Total<br>To review disability claims to<br>ensure standards are met and<br>impairment severity is correct |
| 7)  | Donald Tate, Ph. D.<br>Detroit, MI                    | \$ 420,000.00 Total<br>To review disability claims to<br>ensure standards are met and<br>impairment severity is correct |
| 8)  | Edward Czarnecki, Ph.D., P.C.<br>Huntington Woods, MI | \$ 420,000.00 Total<br>To review disability claims to<br>ensure standards are met and<br>impairment severity is correct |
| 9)  | John Bartone, M.D.<br>Traverse City, MI               | \$ 448,500.00 Total<br>To review disability claims to<br>ensure standards are met and<br>impairment severity is correct |
| 10) | Arthur Dundon, M.D.<br>Traverse City, MI              | \$ 405,600.00 Total<br>To review disability claims to<br>ensure standards are met and<br>impairment severity is correct |
| 11) | Michael D. McManus, M.D.<br>Suttons Bay, MI           | \$ 324,480.00 Total<br>To review disability claims to<br>ensure standards are met and<br>impairment severity is correct |
| 12) | John D. Siddall, D. O.<br>Kalkaska, MI                | \$ 312,000.00 Total<br>To review disability claims to<br>ensure standards are met and<br>impairment severity is correct |
| 13) | Kenneth Taylor, D.O.<br>Traverse City, MI             | \$ 312,000.00 Total<br>To review disability claims to<br>ensure standards are met and<br>impairment severity is correct |

5. FAMILY INDEPENDENCE AGENCY continued

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| 14) William Thomas, M.D.<br>Northport, MI        | \$ 312,000.00 Total<br>To review disability claims to<br>ensure standards are met and<br>impairment severity is correct |
| 15) Clifford R. Alan, D.O.<br>Traverse City, MI  | \$ 351,000.00 Total<br>To review disability claims to<br>ensure standards are met and<br>impairment severity is correct |
| 16) Byong-Du Choi, M.D.<br>Lansing, MI           | \$ 405,000.00 Total<br>To review disability claims to<br>ensure standards are met and<br>impairment severity is correct |
| 17) Sadia Shaikh, M.D.<br>Okemos, MI             | \$ 405,000.00 Total<br>To review disability claims to<br>ensure standards are met and<br>impairment severity is correct |
| 18) Charles B. Overbey, M.D.<br>Kalamazoo, MI    | \$ 255,255.00 Total<br>To review disability claims to<br>ensure standards are met and<br>impairment severity is correct |
| 19) Muhammad Ahmed Khalil, M.D.<br>Ypsilanti, MI | \$ 407,160.00 Total<br>To review disability claims to<br>ensure standards are met and<br>impairment severity is correct |
| 20) Angel Dizon, M.D.<br>Farmington Hills, MI    | \$ 407,160.00 Total<br>To review disability claims to<br>ensure standards are met and<br>impairment severity is correct |
| 21) Caring Management, Inc.<br>South Lyon, MI    | \$ 435,000.00 Total<br>To provide Day Treatment<br>programs for youth ages 13<br>through 17                             |
| 22) Starr Commonwealth<br>Albion, MI             | \$ 606,000.00 Total<br>To provide reintegration and<br>diversion services to maintain<br>youth in the family            |

5. FAMILY INDEPENDENCE AGENCY continued

23)	Genesee County Community Mental Health Flint, MI	\$ 2,205,000.00 Total To provide services for the development and expansion of community-based family preservation and support
24)	YWCA of Grand Rapids Grand Rapids, MI	\$ 94,000.00 Amendment \$ 293,000.00 New Total To provide a variety of rape prevention services
25)	Detroit Wayne County Community Mental Health Agency Detroit, MI	\$ 218,750.00 Amendment \$ 4,368,750.00 New Total To provide Wrap-around services and interventions to reduce out-of-home placements
26)	City of Taylor Taylor, MI	\$ 92,782.00 Amendment \$ 1,313,500.00 New Total To provide family support and preservation services to eligible residents of Taylor
27)	County of Wayne Detroit, MI	\$ 92,960.00 Amendment \$ 1,292,960.00 New Total To provide a variety of support services to Multi- Purpose Collaborative Board for Wayne County
28)	ICON of Youth Services Detroit, MI	\$ 3,255,000.00 Amendment \$ 4,883,512.00 New Total To provide emergency shelter services to female youth between the ages of 11 and 17 years
29)	Catholic Family Services Kalamazoo, MI	\$ 106,768.60 Amendment \$ 492,634.98 New Total To provide Teen Parent services

5. FAMILY INDEPENDENCE AGENCY continued

30) Mott Children's Health Center Flint, MI	\$ 256,078.00 Amendment \$ 788,244.00 New Total To provide Teen Parent services
31) Baldwin Family Health Care Baldwin, MI	\$ 194,272.00 Amendment \$ 255,570.00 New Total To provide Teen Parent services
32) Lutheran Child and Family Services Bay City, MI	\$ 84,875.00 Amendment \$ 752,044.00 New Total To provide Teen Supportive services

6. DEPARTMENT OF NATURAL RESOURCES

1) Historical Research Associates Missoula, Montana	\$ 419,883.00 Amendment \$ 2,162,207.00 New Total To provide expert witness services, research, coordination for the Native American hunting and fishing rights legal case
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7. DEPARTMENT OF STATE POLICE

1) MTA Education, Inc./dba/ Michigan Center for Truck Safety Lansing, MI	\$ 1,950,000.00 Total To provide the means to accomplish the educational goals and objectives of the Michigan Truck Safety Commission
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**SECTION II. DMB CONTRACTS**

Requests approval of the following

**NEW CONTRACTS**

8. DEPARTMENT OF CORRECTIONS

1)	William T. Burnett & Co. Statesville, NC	\$ 270,260.00 - 3 Years 071I1000344 Pillow Batts for MSI
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9. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	Unisource Corporation Lansing, MI	\$ 300,000.00 - 1 Year 071R2000002 non-contract Paper supplies for Print and Graphic Services
2)	Actuate Corporation Livonia, MI	\$ 290,656.00 - 1 Year 071I1000439 Web Based Information System for the Michigan Information Center

10. DEPARTMENT OF NATURAL RESOURCES

1)	Plesscher Nursery Inc. McMillan, MI	\$ 541,191.00 - 4 Years 071I1000454 State Forest Reforestation Planting, Upper & Lower Peninsulas
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11. DEPARTMENT OF STATE POLICE

1)	Data Works Plus Greenville, SC	\$ 499,700.00 - 3 Years 071I1000475 Central Image Repository for all Michigan law enforcement agencies
2)	TRW, Inc. Lansing, MI	\$ 1,570,167.70 - 2 Yrs 3 mos 071I1000490 MCOLES Information Technology Network

12. DEPARTMENT OF TREASURY

1)	QED Information Systems Marlton, NJ	\$ 1,489,000.00 - 60 Months 071I1000376 <b>SPLIT</b> <b>Accounting</b> Software and Maintenance for Bureau of Investments
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12. DEPARTMENT OF TREASURY continued

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| 1) | MacGregor Group<br>Boston, MA               | \$ 1,806,118.55 - 60 Months<br>071I1000376 <b>SPLIT Trading</b><br>Software and Maintenance<br>for Bureau of Investments           |
| 2) | Printwell Acquisition Co.<br>Taylor, MI     | \$ 251,677.80 - 3 Years<br>071I1000477 <b>SPLIT</b> Printing,<br>Binding and Delivery of<br>Income Tax Booklets &<br>Related Forms |
|    | Rotary Multiforms, Inc.<br>Grand Rapids, MI | \$ 204,563.85 - 3 Years<br>071I1000477 <b>SPLIT</b> Printing,<br>Binding and Delivery of<br>Income Tax Booklets &<br>Related Forms |

**CONTRACT CHANGES/EXTENSIONS**

13. DEPARTMENT OF COMMUNITY HEALTH

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| 1) | MI Health Care Partners, Inc.<br>Detroit, MI | \$ 400,000.00 Amendment<br>\$370,631,624.00 New Total<br>071B8000979 Children's<br>Special Health Care/Managed<br>Care Project |
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14. DEPARTMENT OF CORRECTIONS

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| 1) | Murco Inc.<br>Plainwell, MI | \$ 1,570,000.00 Amendment<br>\$ 4,704,890.00 New Total<br>071B8001042 Beef for MSI |
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15. FAMILY INDEPENDENCE AGENCY

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| 1) | Citicorp Services, Inc.<br>Chicago, IL | \$ 376,464.00 Amendment<br>\$ 84,781,639.00 New Total<br>071B8000667 Electronic<br>Benefits Transfer Project for<br>FIA and WIC program offices |
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15. FAMILY INDEPENDENCE AGENCY continued

2)	Premier Systems Integrators	\$ 1,164,989.00	Amendment
	West Bloomfield, MI	\$ 2,717,912.00	New Total
		071B0000309 PAAM Support and Maintenance for Legal Module for CSES	

16. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	Matsch Financial Systems	\$ 301,080.00	Amendment
	Grand Rapids, MI	\$ 1,284,012.00	New Total
		071B6000400 Telemanagement System program and equipment changes	

17. DEPARTMENT OF STATE POLICE

1)	American Netronic, Inc.	\$ 157,000.00	Amendment
	Los Alamitos, CA	\$ 368,280.00	New Total
		071B0000036 Project Management for the Commer- cial Vehicle Information Systems & Network	

18. DEPARTMENT OF TREASURY

1)	Business Solutions 21, Inc.	\$ 156,000.00	Amendment
	Okemos, MI	\$ 416,700.00	New Total
		071B0000398 RAPHITS Programming for the Michigan Education Savings Program	

**SECTION III. RELEASE OF FUNDS TO WORK ORDER**

**SECTION IV. REVISION TO WORK ORDER**

**SECTION V. CLAIMS - PERSONAL PROPERTY LOSS**

19. DEPARTMENT OF COMMUNITY HEALTH

- 1) Mahir G. Daoud \$ 35.00

The claimant (01-SAB-170) requests \$35.00 reimbursement for the loss of cigarettes and candy bars from the secured cabinets. The claimant stated that the cigarettes were lost over a two year period with no verification. The candy bars were verified as missing and the Department recommends approval of \$3.75 for this claim.

- 2) Troy Templeman \$ 66.50

The claimant (01-SAB-169) requests \$66.50 reimbursement for several items of personal property inappropriately disposed of by staff. Verification of items was provided by the claimant's property receipt. The Department recommends approval of \$53.00 for this claim.

- 3) Troy Templeman \$ 9.00

The claimant (01-SAB-164) requests \$9.00 reimbursement for batteries missing from a locked cabinet. The Department recommends approval of this claim.

- 4) Troy Templeman \$ 4.00

The claimant (01-SAB-165) requests \$4.00 reimbursement for batteries missing from a locked cabinet. The Department recommends approval of \$2.99, the actual store price of the batteries.

20. DEPARTMENT OF CORRECTIONS

Employee claims

- 1) Tamara Davis \$ 70.00

The claimant (01-SAB-055) requests \$70.00 reimbursement for towing charges and tire repairs due to unknowingly driving over metal pieces possibly from construction. The Department recommends approval of \$11.38 for mileage, \$10.00 for tire repair, and \$30.00 for towing, totaling \$53.38 for this claim.



20. DEPARTMENT OF CORRECTIONS continued

- 2) John E. Perry \$150.00

The claimant (01-SAB-168) requests \$150.00 reimbursement for the loss of a watch during an altercation with an inmate. The Department recommends approval of this claim.

- 3) Todd See \$250.00

The claimant (01-SAB-096) requests approval of \$250.00 reimbursement of his vehicle insurance deductible. His vehicle was damaged by a security gate that hit his vehicle as he was entering the facility. The Department recommends approval of this claim.

Inmate Claims

- 4) David Bills #166009 \$ 45.16

The claimant (01-SAB/DOC-402) requests \$45.16 reimbursement for damages to his footlocker. The footlocker was damaged by staff during a shakedown. The claimant did not provide a receipt. The Department recommends \$4.27 as the residual value of the average cost of a footlocker.

- 5) Jack Bunnich #236970 \$ 22.25

The claimant (99-SAB/DOC-027) requests \$22.25 reimbursement for the loss of a watch, taken by staff to be numbered and returned damaged. The Department reimbursed the claimant under the Cain court order and recommends denial of any further payment for this claim.

- 6) Andre Coleman-Bey #173324 \$179.74

The claimant (01-SAB/DOC-403) requests \$179.74 reimbursement for damages to his typewriter during transit in 1999. The Department recommends \$104.84 as the two-year depreciated amount of the typewriter.

- 7) Andre Coleman-Bey #173324 \$314.84

The claimant (01-SAB/DOC-404) requests \$314.84 for the loss of two footlockers, a typewriter and three multi-strike ribbons during a transfer in 2000. One footlocker was fully

20. DEPARTMENT OF CORRECTIONS continued

depreciated, one is depreciated at the two-year rate, totaling \$28.00 for the two footlockers. The typewriter was depreciated at the one-year depreciation rate of \$161.07. The ribbon was placed at residual value of \$3.15. The department recommends a total of \$192.22 for this claim.

- 8) Joe Evans # 146195 \$219.45

The claimant (01-SAB/DOC-409) requests \$219.45 reimbursement for his word processor that was accidentally damaged as a result of staff action. Documentation provided shows the purchase price as \$158.99. The Department recommends approval of \$15.90 for the residual value of the 6-year-old word processor.

- 9) Gregory Ferqueron #251055 \$ 83.84

The claimant (99-SAB/DOC-021) requests \$83.84 for the repairs to his typewriter claimed to be damaged during transit. Both the sending and receiving facility verified the typewriter was in operable condition when sent and when received, respectively. The claimant had the typewriter in his possession for about two months after the transfer before claiming it was damaged. The Department recommends denial of this claim.

- 10) Ralph Haley #193571 \$ 88.00

The claimant (01-SAB/DOC-382) requests \$88.00 reimbursement for damages to his TV. The claimant was taken to segregation and his property packed by staff. There was no TV listed on his property receipt and he did not inquire about it not being on the receipt until he was relocated at another facility. The Department recommends denial of this claim.

- 11) William Hare #238495 \$47.40

The claimant (01-SAB/DOC-316) requests \$47.40 reimbursement for damages to his radio during a shakedown. There was no report of damage by staff. There were no visible signs of damage to the radio. There is a short in the headphones plug jack and no verification of any staff neglect. The Department recommends denial of this claim.

20. DEPARTMENT OF CORRECTIONS continued

12) Louis Horan #133252 \$ 53.22

The claimant (01-SAB/DOC-405) requests \$53.22 reimbursement for hobbycraft items, food, and magazines. These items are not reimbursable per policy. The Department recommends denial of this claim.

13) Alton Lewis #192397 \$ 44.38

The claimant (01-SAB/DOC-406) requests \$44.38 reimbursement for cassette tapes and underwear, lost while under the staff control. Receipts showed the items were less than a year old. The Department recommends \$51.72 for this claim.

14) Rahman-X Whitley #230842 \$ 19.54

The claimant (01-SAB/DOC-378) requests \$19.54 reimbursement for a book he ordered but did not receive. The book was received at the facility and lost prior to the claimant receiving the book. The Department recommends reimbursement of this claim.

15) Jeffrey Zuzelski # 246062 \$ 46.93

The claimant (01-SAB/DOC-358) requests \$46.93 reimbursement for his hobbycraft order that he never received. The order arrived at the facility and was rejected because family/friends are not allowed to order catalog items and forward them to an inmate. The property is being held awaiting instructions for pickup. The Department recommends denial of this claim because the claimant has not suffered a loss.

21. DEPARTMENT OF NATURAL RESOURCES

1) Darrin Campis \$100.00

The claimant (01-SAB-107) requests \$100.00 reimbursement of his insurance deductible for damages to his vehicle. The vehicle was hit by a rock thrown by a Department mowing vehicle. The Department recommends approval of this claim.

22. DEPARTMENT OF STATE

- 1) Goch & Sons Towing \$ 90.00

The claimant (01-SAB-130) requests \$90.00 reimbursement for towing and storage costs due to an error in titling and registering a truck. The Department recommends approval of this claim.

- 2) Haley Newberry \$272.22

The claimant (01-SAB-173) requests \$272.22 reimbursement for towing, mileage, and lost wages because there was an error made by the Department. She was cited for an invalid license, her car was towed, and she missed work. The Department recommends approval of \$17.22 for mileage, \$100.00 for lost wages, and \$160.00 for towing and storage, totaling \$272.22 for this claim.

23. DEPARTMENT OF TRANSPORTATION

- 1) Robert Sak \$680.00

The claimant (01-SAB-134) requests \$680.00 reimbursement for his insurance deductible, depreciation of trailer destroyed when he hit a pothole, trailer rental, mileage expense, new title and license, and lost time damages. After investigation, it was determined there were no hazardous conditions detected or left unresolved during the 30-day period immediately preceding this damage. The Department recommends denial of this claim.

**SECTION VI. CLAIMS - PERSONAL INJURY**

**SECTION VII. APPROVAL OF SPECIAL ITEMS**

24. DEPARTMENT OF COMMUNITY HEALTH

The Department's monthly report submitted pursuant to the Administrative Procedures of 0620.02. A copy of the report is on file with the State Administrative Board Secretary.

July 2001 - 0 claims approved

25. FAMILY INDEPENDENCE AGENCY

The FIA appropriations bill requires that liens be placed on real property when State Emergency Relief (SER) is issued for mortgage payments, land contract payments, property taxes and home repairs. The lien is required when payments exceed \$250.00 on one or a combination of these services. Such payments were made for delinquent taxes, and the recipients have prepaid the Department in full. The Department is requesting permission from the Board to release the following lien:

\$1,129.00 at 1126 Union, Benton Harbor, MI  
\$ 758.00 at 660 Pettit Road, Lupton, MI  
\$ 611.00 at 71A Shirley, Pontiac, MI

26. DEPARTMENT OF MANAGEMENT & BUDGET

Requests approval of a Resolution to: "Amend the State Administrative Board Administrative Guide Procedures" amending the new contract threshold from \$250,000.00 up to \$1,000,000.00.

27. DEPARTMENT OF NATURAL RESOURCES

The Department requests approval to allot \$4,133,100 from the Michigan Natural Resources Trust Fund for capital outlay projects for various local units of government and the Department as provided in P.A. 81 of FY2001. Account code 46026, Fund 0485.

28. DEPARTMENT OF TRANSPORTATION

Requests approval to allot \$1,500.00 of federal/state/local grant funds for airport improvements at the following airport:

<u>New Hudson</u>	<u>\$ 1,500.00</u>
TOTAL	\$ 1,500.00

These funds are authorized in P. A. 265 of 1999, Account No. 55940.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.